11/21/97

TO: Customer Services

FROM: Margaret A Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9078

Extend 11/24

Please order the below product and return this sheet via fax with dollar amou

PROMOTION: 800008 - WINSTON B2G .70¢ OFF 2-PACKS

EFT #	Shipping Locations	WIN BOX	WIN LT BOX	Ship Date	$ Amounts
✓1283	015240 Amsterdam	6	6	12/15/97	3,285.31
✓1717	077040 Morris Brown	1	1	12/15/97	547.56
✓1456	396840 Mandel	4	4	12/15/97	2,190.25
✓1371	745198 Globe	19	19	12/15/97	10,403.69

51842 7100

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

MESSAGE CONFIRMATION

DATE:11/24/97 TIME:14:19

ID:R.J. REYNOLDS TO

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
11/24	14:18	20'35"	7328631723	G3-S	001	OK

51842 7101

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 10:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0292
SHIP TO: 1224 / 015240

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
90__	536285 WIN B2G .70 OFF DISPLA	20 SKU		5850	R	4980

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7102

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

425 SMS584N2 SALES MATERIALS SYSTEM 12/01/97 10:37
ORDER COMPLETION MASTER ORDER NBR: 7335-0292

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-12-15

ESTIMATED ORDER COST: 672.10

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 7103

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 10:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0292
SHIP TO: 1224 / 396840

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	536285 WIN B2G .70 OFF DISPLA	20 SKU		5850		4890

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7104

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 10:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0292
SHIP TO: 1225 / 745198

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
285_	536285 WIN B2G .70 OFF DISPLA	20 SKU		5850	R	4830

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7105

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/9.
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335
SHIP TO: 1225 / 077040

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMA ALLO QTY
15__	536285 WIN B2G .70 OFF DISPLA	20 SKU		5850	R	4545

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7106

Source: https://www.industrydocuments.ucsf.edu/docs/nhcp0000